GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri S. Jaganmohan Reddy, Assistant Secretary to Government- Bill for the period of from 23-07-2017 to 22-02-2018- Expenditure – Sanction –Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 16 Dated: 13-03-2018

Read:

Ref: Bills from Bharati Airtel Limited.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1119.83/-(Rounded Rs.1120/- Rs. One thousand one hundred and twenty only.) from B.E.2017-18 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular phone No.7032960720 used by the Sri S. Jaganmohan Reddy, Assistant Secretary to Government, Consumer Affairs, Food and Civil supplies Department for the period from 23-07-2017 to 22-02-2018(Seven Months)

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department-130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs. Rs.1120/-(Rs. One thousand one hundred and twenty only.) in favour of M/s. Bharati Airtel Limited, Hyderabad, A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The M/s Bharati Airtel Limited, Hyderabad.
The CAF & CS (CS.II.OP) dept.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER
P.T.O. For Annexure

ANNEXURE-1 Statement showing the cell phones attached to the section officer, for the period from 23.07.2017 to 22.02.2018 (i.e. Seven months) vide G.O.Rt.No.16 CAF & CS (CS.I.OP) Department, dt.13.03.2018						
SI. NO	Cell phone attached to the officer. Sri S. Jaganmohan Reddy, AS to Govt. (Period)	Cell Phone No.	Bill amount of the period used by the officer for the one month Rs.	As per eligibility for one month Rs.	Total Amount sanctioned Rs.	To be paid by the individual Rs.
1	23.07.17 to 22.08.17	7032960720	208.72	625	208.72	00
2.	23.08.17 to 22.09.17	7032960720	96.70	625	96.70	00
3.	23.09.17 to 22.10.17	7032960720	210.33	625	210.33	00
4	23.10.17 to 22.11.17	7032960720	143.12	625	143.12	00
5	23.11.17 to 22.12.17	7032960720	152.48	625	152.48	00
6	23.12.17 to 22.01.18	7032960720	143.59	625	143.59	00
7	23.01.18 to 22.02.18	7032960720	164.89	625	164.89	00
		Total	1119.83 (Rounded Rs.1120/-)		1120	